

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	297,858.56
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	96,522.25
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>394,380.81</b>
11/03/2004	Supt of Public Instruction	1170200411034999000020	0348		10.553	School Breakfast Program	32,930.57
12/01/2004	Supt of Public Instruction	1170200412014999000070	0348		10.553	School Breakfast Program	32,479.52
01/12/2005	Supt of Public Instruction	1170200501124999000020	0348		10.553	School Breakfast Program	33,960.44
02/24/2005	Supt of Public Instruction	1170200502244999000070	0348		10.553	School Breakfast Program	24,567.01
04/06/2005	Supt of Public Instruction	1170200504064999000020	0348		10.553	School Breakfast Program	35,414.38
04/06/2005	Supt of Public Instruction	1170200504064999000050	0348		10.553	School Breakfast Program	34,948.89
06/02/2005	Supt of Public Instruction	1170200506024999000070	0348		10.553	School Breakfast Program	36,106.58
06/29/2005	Supt of Public Instruction	1170200506294999000110	0348		10.553	School Breakfast Program	40,796.74
07/21/2005	Supt of Public Instruction	1170200507214999000050	0348		10.553	School Breakfast Program	41,151.62
07/27/2005	Supt of Public Instruction	1170200507274999000020	0348		10.553	School Breakfast Program	2,270.86
08/17/2005	Supt of Public Instruction	1170200508174999000040	0348		10.553	School Breakfast Program	102.23
CFDA 10.553 Total:							<b>314,728.84</b>
11/03/2004	Supt of Public Instruction	1170200411034999000010	0348		10.555	National School Lunch Program	201,645.59
12/01/2004	Supt of Public Instruction	1170200412014999000060	0348		10.555	National School Lunch Program	181,740.89
01/12/2005	Supt of Public Instruction	1170200501124999000010	0348		10.555	National School Lunch Program	178,768.61
02/24/2005	Supt of Public Instruction	1170200502244999000060	0348		10.555	National School Lunch Program	131,413.84
04/06/2005	Supt of Public Instruction	1170200504064999000010	0348		10.555	National School Lunch Program	192,508.23
04/06/2005	Supt of Public Instruction	1170200504064999000040	0348		10.555	National School Lunch Program	184,866.59
06/02/2005	Supt of Public Instruction	1170200506024999000060	0348		10.555	National School Lunch Program	180,579.44
07/01/2005	Supt of Public Instruction	1170200506294999000100	0348		10.555	National School Lunch Program	205,614.13
07/21/2005	Supt of Public Instruction	1170200507214999000040	0348		10.555	National School Lunch Program	202,217.91
07/27/2005	Supt of Public Instruction	1170200507274999000010	0348		10.555	National School Lunch Program	11,478.37
08/17/2005	Supt of Public Instruction	1170200508174999000030	0348		10.555	National School Lunch Program	1,302.04
CFDA 10.555 Total:							<b>1,672,135.64</b>
11/03/2004	Supt of Public Instruction	1170200411034999000030	0348		10.556	Special Milk Program for Children	5,926.37
12/01/2004	Supt of Public Instruction	1170200412014999000080	0348		10.556	Special Milk Program for Children	4,820.35
01/12/2005	Supt of Public Instruction	1170200501124999000030	0348		10.556	Special Milk Program for Children	4,626.04

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02/24/2005	Supt of Public Instruction	1170200502244999000080	0348		10.556	Special Milk Program for Children	3,509.31
04/06/2005	Supt of Public Instruction	1170200504064999000030	0348		10.556	Special Milk Program for Children	5,498.82
04/06/2005	Supt of Public Instruction	1170200504064999000060	0348		10.556	Special Milk Program for Children	4,792.13
06/02/2005	Supt of Public Instruction	1170200506024999000080	0348		10.556	Special Milk Program for Children	4,685.71
06/29/2005	Supt of Public Instruction	1170200506294999000120	0348		10.556	Special Milk Program for Children	5,623.77
07/21/2005	Supt of Public Instruction	1170200507214999000060	0348		10.556	Special Milk Program for Children	4,895.32
07/27/2005	Supt of Public Instruction	1170200507274999000030	0348		10.556	Special Milk Program for Children	742.56
08/17/2005	Supt of Public Instruction	1170200508174999000050	0348		10.556	Special Milk Program for Children	60.92
CFDA 10.556 Total:							45,181.30
07/27/2005	Supt of Public Instruction	1170200507274999000040	0348		10.559	Summer Food Service Program for Children	7,634.40
07/27/2005	Supt of Public Instruction	1170200507274999000050	0348		10.559	Summer Food Service Program for Children	821.82
08/17/2005	Supt of Public Instruction	1170200508174999000010	0348		10.559	Summer Food Service Program for Children	7,361.34
08/17/2005	Supt of Public Instruction	1170200508174999000020	0348		10.559	Summer Food Service Program for Children	791.97
09/15/2005	Supt of Public Instruction	1170200509154336000060	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							16,674.53
06/15/2005	Supt of Public Instruction	1170200506134742000280	0348		16.727	Enforcing Underage Drinking Laws Program	1,715.58
06/15/2005	Supt of Public Instruction	1170200506134742000290	0348		16.727	Enforcing Underage Drinking Laws Program	1,313.90
06/15/2005	Supt of Public Instruction	1170200506134741000250	0348		16.727	Enforcing Underage Drinking Laws Program	1,569.17
06/15/2005	Supt of Public Instruction	1170200506134741000260	0348		16.727	Enforcing Underage Drinking Laws Program	1,524.12
CFDA 16.727 Total:							6,122.77
06/15/2005	Supt of Public Instruction	1170200506134742000030	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,029.16
06/15/2005	Supt of Public Instruction	1170200506134742000040	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	788.20
06/15/2005	Supt of Public Instruction	1170200506134741000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	941.34
06/15/2005	Supt of Public Instruction	1170200506134741000020	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	914.31
CFDA 20.601 Total:							3,673.01
12/01/2004	Supt of Public Instruction	1170200411304681000540	0348		84.010	Chapter I Basic and Concentration Grants	50,114.00
04/20/2005	Supt of Public Instruction	1170200504184434000770	0348		84.010	Chapter I Basic and Concentration Grants	17,464.00
04/20/2005	Supt of Public Instruction	1170200504184434000020	0348		84.010	Chapter I Basic and Concentration Grants	334,269.00
06/02/2005	Supt of Public Instruction	1170200505314670000020	0348		84.010	Chapter I Basic and Concentration Grants	311,574.00
CFDA 84.010 Total:							713,421.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/02/2005	Supt of Public Instruction	1170200502024019000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	333,618.00
02/02/2005	Supt of Public Instruction	1170200502024019000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	805,158.00
02/09/2005	Supt of Public Instruction	1170200502074045000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	325,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	325,000.00
CFDA 84.027 Total:							<b>1,788,776.00</b>
11/15/2004	Professional-Technical Education	1503200411154371000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	20,000.00
11/19/2004	Professional-Technical Education	1503200411194372000080	0348	V048A030012	84.048	Vocational Education Basic Grants to States	129,866.94
11/19/2004	Professional-Technical Education	1503200411194372000090	0348	V048A030012	84.048	Vocational Education Basic Grants to States	82,686.06
11/19/2004	Professional-Technical Education	1503200411194372000100	0348	V048A030012	84.048	Vocational Education Basic Grants to States	10,000.00
CFDA 84.048 Total:							<b>242,553.00</b>
11/18/2004	Supt of Public Instruction	117020041118J281000070	0348		84.173	Handicapped-Preschool Grants	-1,761.08
11/18/2004	Supt of Public Instruction	117020041118J281000080	0348		84.173	Handicapped-Preschool Grants	-16,000.00
12/06/2004	Supt of Public Instruction	1170200412064717000030	0348		84.173	Handicapped-Preschool Grants	1,761.08
12/06/2004	Supt of Public Instruction	1170200412064717000040	0348		84.173	Handicapped-Preschool Grants	-1,761.08
12/06/2004	Supt of Public Instruction	1170200412064717000050	0348		84.173	Handicapped-Preschool Grants	16,000.00
12/06/2004	Supt of Public Instruction	1170200412064717000060	0348		84.173	Handicapped-Preschool Grants	-16,000.00
02/02/2005	Supt of Public Instruction	1170200502024019000270	0348		84.173	Handicapped-Preschool Grants	34,764.00
02/09/2005	Supt of Public Instruction	1170200502074043000010	0348		84.173	Handicapped-Preschool Grants	10,472.58
02/09/2005	Supt of Public Instruction	1170200502074044000020	0348		84.173	Handicapped-Preschool Grants	1,527.00
03/09/2005	Supt of Public Instruction	1170200503074202000020	0348		84.173	Handicapped-Preschool Grants	12,000.00
CFDA 84.173 Total:							<b>41,002.50</b>
11/18/2004	Supt of Public Instruction	117020041118J281000090	0348		84.186	Drug-Free Schools and Communities, State	-3,591.43
11/24/2004	Supt of Public Instruction	1170200411224661000020	0348		84.186	Drug-Free Schools and Communities, State	10,464.00
12/15/2004	Supt of Public Instruction	1170200412144762000020	0348		84.186	Drug-Free Schools and Communities, State	2,409.00
12/15/2004	Supt of Public Instruction	1170200412144763000020	0348		84.186	Drug-Free Schools and Communities, State	8,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000020	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
02/24/2005	Supt of Public Instruction	1170200502244114000020	0348		84.186	Drug-Free Schools and Communities, State	3,641.43
03/23/2005	Supt of Public Instruction	1170200503214277000020	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
03/23/2005	Supt of Public Instruction	1170200503214276000020	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000020	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000250	0348		84.186	Drug-Free Schools and Communities, State	4,088.00
06/15/2005	Supt of Public Instruction	1170200506144744000410	0348		84.186	Drug-Free Schools and Communities, State	7,000.00

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06/15/2005	Supt of Public Instruction	1170200506144744000060	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
08/24/2005	Supt of Public Instruction	1170200508234222000050	0348		84.186	Drug-Free Schools and Communities, State	9,015.00
09/21/2005	Supt of Public Instruction	1170200509204352000300	0348		84.186	Drug-Free Schools and Communities, State	6,623.00
CFDA 84.186 Total:							<b>69,649.00</b>
11/18/2004	Supt of Public Instruction	117020041118J281000050	0348		84.196	State Activities-Education of Homeless Childr	-3,398.56
12/01/2004	Supt of Public Instruction	1170200411304683000090	0348		84.196	State Activities-Education of Homeless Childr	6,000.00
02/02/2005	Supt of Public Instruction	1170200501314012000020	0348		84.196	State Activities-Education of Homeless Childr	6,680.00
03/02/2005	Supt of Public Instruction	1170200502284161000480	0348		84.196	State Activities-Education of Homeless Childr	3,200.00
06/02/2005	Supt of Public Instruction	1170200506014674000170	0348		84.196	State Activities-Education of Homeless Childr	8,036.00
CFDA 84.196 Total:							<b>20,517.44</b>
11/12/2004	Supt of Public Instruction	1170200411104617000030	0348		84.215	Innovation in Education Secretary	14,209.41
02/24/2005	Supt of Public Instruction	1170200502244126000050	0348		84.215	Innovation in Education Secretary	3,122.20
02/24/2005	Supt of Public Instruction	1170200502244126000060	0348		84.215	Innovation in Education Secretary	2,615.27
05/25/2005	Supt of Public Instruction	1170200505234627000070	0348		84.215	Innovation in Education Secretary	6,633.89
05/25/2005	Supt of Public Instruction	1170200505234627000060	0348		84.215	Innovation in Education Secretary	5,998.76
CFDA 84.215 Total:							<b>32,579.53</b>
12/01/2004	Supt of Public Instruction	1170200411294678000040	0348		84.298	Innovative Education Program Strategies	12,560.72
04/20/2005	Supt of Public Instruction	1170200504184433000240	0348		84.298	Innovative Education Program Strategies	11,811.00
06/02/2005	Supt of Public Instruction	1170200506014672000070	0348		84.298	Innovative Education Program Strategies	63,962.00
CFDA 84.298 Total:							<b>88,333.72</b>
11/18/2004	Supt of Public Instruction	117020041118J281000060	0348		84.318	Technology Literacy Challenge Fund Grants	-3,974.86
12/01/2004	Supt of Public Instruction	1170200411294677000180	0348		84.318	Technology Literacy Challenge Fund Grants	3,974.86
05/18/2005	Supt of Public Instruction	1170200505174581000200	0348		84.318	Technology Literacy Challenge Fund Grants	8,000.00
05/18/2005	Supt of Public Instruction	1170200505174581000260	0348		84.318	Technology Literacy Challenge Fund Grants	55,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000330	0348		84.318	Technology Literacy Challenge Fund Grants	8,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000560	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
CFDA 84.318 Total:							<b>76,000.00</b>
11/08/2004	Office of the State Board of Education	1501200411085130000020	0348	T365A030012	84.365	English Language Acquisition Grants	18,122.86
12/10/2004	Office of the State Board of Education	1501200412105154000020	0348	T365A030012	84.365	English Language Acquisition Grants	4,268.83
12/10/2004	Office of the State Board of Education	1501200412105154000030	0348	T365A040012	84.365	English Language Acquisition Grants	731.17

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01/31/2005	Office of the State Board of Education	150120050131J201000040	0348	T365A030012	84.365	English Language Acquisition Grants	-10,430.71
03/08/2005	Office of the State Board of Education	1501200503085229000020	0348	T365A030012	84.365	English Language Acquisition Grants	9,699.54
03/08/2005	Office of the State Board of Education	1501200503085229000030	0348	T365A040012	84.365	English Language Acquisition Grants	300.46
06/16/2005	Office of the State Board of Education	1501200506165319000020	0348	T365A040012	84.365	English Language Acquisition Grants	32,206.16
CFDA 84.365 Total:							<b>54,898.31</b>
12/01/2004	Supt of Public Instruction	1170200411304680000030	0348		84.367	Improving Teacher Quality State Grants	56,789.00
01/31/2005	Supt of Public Instruction	117020050131J418000080	0348		84.367	Improving Teacher Quality State Grants	-16,770.38
02/02/2005	Supt of Public Instruction	1170200502014014000130	0348		84.367	Improving Teacher Quality State Grants	16,770.38
04/20/2005	Supt of Public Instruction	1170200504184434000420	0348		84.367	Improving Teacher Quality State Grants	23,230.00
06/02/2005	Supt of Public Instruction	1170200505314671000020	0348		84.367	Improving Teacher Quality State Grants	170,645.00
CFDA 84.367 Total:							<b>250,664.00</b>
12/01/2004	Supt of Public Instruction	1170200411304683000070	0348		93.576	Refugee and Entrant Assistance-Discretionary	27,852.00
02/02/2005	Supt of Public Instruction	1170200502014013000590	0348		93.576	Refugee and Entrant Assistance-Discretionary	4,678.00
03/02/2005	Supt of Public Instruction	1170200502284161000720	0348		93.576	Refugee and Entrant Assistance-Discretionary	4,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000200	0348		93.576	Refugee and Entrant Assistance-Discretionary	18,470.00
CFDA 93.576 Total:							<b>55,000.00</b>
<b>Vendor Total:</b>							<b><u>5,886,291.40</u></b>